

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00003		3. Effective Date 2001JUN06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPA-J VERONICA JAROMA (810)574-8079 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JAROMAV@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM SYRACUSE 615 ERIE BLVD., WEST SUITE 300 SYRACUSE, NY 13204-2408		Code S3306A	
				SCD A PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THERM, INC. P.O. BOX 220 ITHACA NY 14851 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N036	
						10B. Dated (See Item 13) 2000FEB01	
Code 99160		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$152,167.68							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JAMES E. NELSON NELSONJ@TACOM.ARMY.MIL (810)574-7158			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N036 MOD/AMD P00003	Page 2 of 5
Name of Offeror or Contractor: THERM, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

THIS MODIFICATION P00003 TO CONTRACT DAAE07-00-C-N036 IS ISSUED TO CORRECT THE QUANTITY SHOWN IN MODIFICATION P00002.

THE CORRECT QUANTITY FOR CLIN 0001AA IS 111 EACH, UNIT PRICE OF \$5,635.84, TOTAL CLIN 0001AA PRICE OF \$625,578.24.

THE CORRECT QUANTITY OF CLIN 00002AA IS 111 EACH, UNIT PRICE OF \$5,635.84, TOTAL CLIN 0002AA PRICE OF \$625,578.24.

THE TOTAL CONTRACT DOLLAR AMOUNT REMAINS UNCHANGED AT \$1,251,156.48.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-N036 MOD/AMD P00003	Page 3 of 5
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Name of Offeror or Contractor: THERM, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 2835-01-072-9961 NOUN: TURBINE ROTOR,TURBI FSCM: 19207 PART NR: 12271566 SECURITY CLASS: Unclassified PRON: EH9A2207EH PRON AMD: 05 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDPL 12271566 DATE: 19-MAY-1999</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV9243S855 W31G1Z J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 55 30-SEP-2000 002 29 30-OCT-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W31G1Y02441003 W31G1Y J 1 <u>PROJ CD BRK BLK PT</u> AGT <u>DEL REL CD QUANTITY DEL DATE</u> 001 27 31-OCT-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W31G1Y) SR CONSOL PROP OFF ANNISTON ARMY DEPOT BLDG 513 ANNISTON AL 36201-5021</p>	111	EA	\$ 5,635.84000	\$ 625,578.24

Name of Offeror or Contractor: THERM, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div><div>OPTION PRODUCTION QUANTITY</div><div>NSN: 2835-01-072-9961 NOUN: TURBINE ROTOR,TURBI FSCM: 19207 PART NR: 12271566 SECURITY CLASS: Unclassified PRON: EH079993EH PRON AMD: 03 ACRN: AA AMS CD: 060011</div><div>Description/Specs./Work Statement TOP DRAWING NR: TDPL 12271566 DATE: 19-MAY-1999</div><div>Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-2073-1D LEVEL PRESERVATION: Military LEVEL PACKING: B</div><div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div><div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV93270357 W31G1Z J 2 DEL REL CD QUANTITY DEL DATE 001 55 30-NOV-2000 002 56 30-DEC-2000</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS (W31G1Z) XU W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6031 7 FRANKFORD AVE BLDG 112 ANNISTON AL 36201-4199</div></div>	111	EA	\$ 5,635.84000	\$ 625,578.24

Name of Offeror or Contractor: THERM, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AA	EH9A2207EH	AA	2	\$	777,745.92	\$	-152,167.68	\$ 625,578.24
	060011							
0002AA	EH079993EH	AA	2	\$	625,578.24	\$	0.00	\$ 625,578.24
	060011							
					NET CHANGE	\$	-152,167.68	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION				STATION		AMOUNT
Army	AA	97 X4930AC9D 6D	26KB	S20113		W56HZV	\$	-152,167.68
						NET CHANGE	\$	-152,167.68

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,403,324.16	\$	-152,167.68	\$	1,251,156.48